



Billing Date: 06-27-2016 Current Balance Due By: **07-18-2016** Billing No.: 22699802 8 0

Account No.: 485613-125482

Service Address: 3805 SNOW LEOPARD DR

Please enter the

amount enclosed: \$_____

22699802 8 0 TODD BLANTON 3805 SNOW LEOPARD DR COLUMBIA, MO 65202 **Previous Balance:**

.00

Current Balance:

\$26.55

Total Due:

\$26.55

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: TODD BLANTON Account No.: 485613-125482

Service Address: 3805 SNOW LEOPARD DR



Combined Utilities Statement

Billing Date: 06-27-2016 Billing No.: 22699802 8 0

| Utility Services From June 15 Thru June 21 (7 Days) | Amount |
|---|---------|
| Storm Water | \$0.38 |
| Safe Drinking Water Fee | \$0.13 |
| State Sanitary Sewer Permit Fee | \$0.04 |
| Service initiation | \$6.00 |
| Deposit | \$20.00 |
| | |
| Current Balance Due By: July 18, 2016 | \$26.55 |
| Previous Balance | .00. |
| Total Amount Due | \$26.55 |

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.